BENGALURU CENTRAL CITY CORPORATION

REQUEST FOR PROPOSALS

Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26.

OFFICE OF THE EXECUTIVE ENGINEER,
ELECTRICAL DIVISION, BCCC
M.G ROAD, BENGALURU – 560001

BENGALURU CENTRAL CITY CORPORATION

No: BCCC/EE/ELE /TEND/03/2025-26

Office of the Executive Engineer (Ele),
BCCC, 16th floor, PUB, MG Road
Bengaluru Central City Corporation
Dated: 24/02/2026

INVITATION FOR TENDER (IFT)
(Two Cover System)
(Through GOK KPPP Portal Only)

1. The Executive Engineer (Ele), Bengaluru Central City Corporation on behalf of the Commissioner, Bengaluru Central City Corporation (BCCC), invites Proposals (Technical and Financial) for appointing Agency for Skilled and Semi Skilled Labours.
2. The detailed Objectives and the Scope of the Assignment shall be as per Request for Proposal (RFP) Document and it may be downloaded from the Government of Karnataka KPPP-Portal Website www.KPPP.karnataka.gov.in The RFP Document can be downloaded in the Portal on **26/02/2026** Interested Agency who wish to participate shall remit online Transaction Fee for the RFP Document after registering in the Portal. The Transaction Fee is non refundable.
3. Proposals must be submitted online through KPPP portal on or before **16.00 hours on 06/03/2026** and the opening of bids will be as per the KPPP portal guidelines.
4. Other details can be seen in the RFP document.

TABLE

Sl. No	Name of work	Est Cost in Lakhs	EMD In Rs	Cost of tender form in Rs.
1	Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26.	22.93	46,000/-	As per KPPP

Calendar of Events

- Availability of RFP Document **from 26/02/2026 onwards**.
- Last Date for uploading the Filled Proposals is **06/03/2026 before 16.00 hour**s
- Date of Opening of Technical Proposals is **07/03/2026 at 16.00 hours**
- Date of Opening of Financial Proposals after Approval of Technical Proposals through KPPP.

Note:

I. Participents shall upload all the Signed and Scanned Copies of Certificates pertaining to their Eligibility Criteria, Essential Conditional Criteria, Financial Criteria Documents, etc. No Physical Documents shall be considered. Participants shall produce all the Original Documents for Verification whenever necessary.

II. For those Bidders whose Technical Bids do not satisfy the Eligibility Criteria as mentioned above, their Financial Bids will not be opened.

III. The BCCC reserves the right to reject any or all of the Tenders without thereby incurring any Liability or Obligation to inform the Bidders of the Reasons for such action.

IV. Bidders may obtain further information at the Office of **Executive Engineer, Electrical Division, BCCC, 16th floor, PUB, MG Road, Bengaluru – 560001** on all working days between working hours.

V. Corrigendum's / Modifications / Corrections, if any, will be published in the Website only.

VI. For Details, Registration and e – Payment, visit GOK KPPP Website www.KPPP.karnataka.gov.in or contact KPPP Helpdesk at 080 – 25501216 / 25501217.

Sd/-
Executive Engineer (Ele)
Bengaluru Central City Corporation

Copy to:

1. Copy Submitted to the Commissioner, Bengaluru Central City Corporation, for kind information.
2. Copy Submitted to the Additional Commissioner(Development), Bengaluru Central City Corporation, for kind information.
3. Copy Submitted to the Chief Engineer (Zone-1 & Zone -2), Bengaluru Central City Corporation, for kind information.
4. Copy Submitted to the Superintendent Engineer (Zone-1 & Zone -2), Bengaluru Central City Corporation, for kind information.
5. Copy to the Public relation officer, BCCC for kind information and to publish in Leading News papers.
6. Notice board.
7. Office copy

Sd/-
Executive Engineer (Ele)
Bengaluru Central City Corporation

QUALIFICATION CRITERIA

The Tenderer who intend to participate shall meet the following qualifying requirements:

(a) Technical Criteria

(i) The Prospective Tenderer should have successfully carried out Manpower supplying for any CENTRAL/STATE/SEMI GOVERNMENT ORGANIZATION OR ANY ULBS establishment for not less than **10 persons** in a single contract continuously for any One year (2020-2021 to 2024-2025) for amount not less than 10.91 Lakhs.

(ii) The value of single largest contract at a unit should be not less than 10.91 Lakhs per annum.

(iii) The time period of five years shall be reckoned as on 31.03.2025.

(iv) Tenderer shall not be under a declaration of corrupt and fraudulent practices issued by Government of Karnataka.

(v) Tenderer should have been in existence in the service for the last 5 years (i.e., 2020-21 to 2024-2025).

Preferences / Requirements

(vi) Tenderer should preferably have been incorporated in Karnataka. If incorporated elsewhere, should have necessary permission/license to operate in Karnataka. Tenderer operational in Karnataka is preferred. The bidder should have office in Bengaluru.

(vii) BCCC has the rights to increase or decrease the number of service personnel if found necessary.

(viii) All Tenders should include the Technical and Financial requirement information as per Appendix-A to G& Appendix -I & J

(ix) Applications should be accompanied by the copies of Registration certificates of the establishment under **Labour Department**(Government of Karnataka), **ESI** and **PAN,GST**, and any other statutory requirements, required by law from time to time with latest renewals.

(x) The Tenderers i.e., immediate Employers are responsible for employee insurance including medical coverage and EPF issues. BCCC has no liability in this connection.

(xi) Tenders should be accompanied by copies of Income Tax and GST Returns Challans for the last 5 years i.e., 2020-21 to 2024-25 (Attested certified Copy of the Charted Accountant).

(b) **Financial Criteria**:

Achieved in at least two financial year's annual financial turnover of Rs. 21.83 Lakhs (CA Certificate to be attached) in past 5 Years

2. GENERAL TERMS AND CONDITONS

2.1. The Tenderer shall submit documentary evidence in support of the above prequalification criteria. Tenderers with all information and supporting documents by way of copies of work orders, Certificates of satisfactory completion services from other clients, Audited Balance Sheets including Profit & Loss Statement, Annual Turnover Statement (2020-21 to 2024-25), Latest Income Tax Returns with PAN No, GST and PT Challans etc., to establish their credentials and track record for fulfilling the experience, financial and ranking system requirements, alone will be considered.

2.2. For the purpose of ascertaining the experience and financial criteria, the experience and financial criteria of the Tenderer entity alone will be taken into consideration.

2.3. There shall not be any case or charge under investigation/enquiry/trial against the Tenderer, convicted in a Court of Law or suspended or blacklisted by any organization on any grounds.

2.4. BCCC reserves the right to use in-house information for assessment of capability of Tenderer. The decision of The Executive Engineer, BCCC, Electrical Division, BCCC regarding the tender will be final and binding.

2.5. If the performance of the Tenderer is/has been found to be unsatisfactory for any reason, whatsoever, in any organization, then BCCC reserves the right to reject the tenders submitted by such Tenderer at any point of time.

2.6. Joint Ventures / Consortium based offers shall not be accepted.

2.7. Tender document can be downloaded from the website http://KPPP.karnataka.gov.in

2.8. The Tenderer has to ensure that the tender document is strictly as per the order indicated in the master index.

2.9. Tender document completed in all respects along with supporting documents shall be submitted on-line up to 16.00 hrs on 06/03/2026. The Tender shall be opened on 07/03/2026 at 16.00 hrs. The short-listed technically qualified tenders will be considered in the financial bid. If the above day of opening happens to be a declared holiday for BCCC, it is implied that the opening of the tenders will be held on the next working day at the time and venue stipulated as above.

2.10. Tenderer's pre-site inspection, queries and discussion can be made any time during working hours (preferably between 3.00 to 5.00 pm) in the office of The Executive Engineer, Electrical Division, BCCC. Further details in this regard are highlighted in the section "Instruction to Tenderer".

2.11. The tenderers may submit tenders for Services given in the table through KPP portal of the government of Karnataka(viz :https://KPPP.karnataka.gov.in)..

2.12. Tenderer shall ensure submission of complete information/documents at the first instance itself. Executive Engineer, Electrical Division, BCCC, Bengaluru reserves the right to complete the evaluation based on the details furnished by the Tenderer without seeking any subsequent additional information. Tenders not in compliance with tender conditions or with incomplete information / documents are liable for rejection.

2.13. Issuance of tender or submission of tender by itself shall not amount to pre-qualification or entitle of the Tenderer to participate in the tendering.

2.14. BCCC shall not be responsible for any costs or expenses incurred by the Tenderer in connection with the preparation of Tender.

2.15. Canvassing in any form by the agency directly or indirectly or by any other agency / person on their behalf, may lead to disqualification of their tender.

2.16. Clarification, if any, can be obtained from The Executive Engineer, Electrical Division, BCCC, 16th floor Public Utility Building-560001 on all working days during the working hours of the Office.

INSTRUCTIONS TO TENDERER

[(General Conditions of Contract (GCC)]

1. General provisions

1.1. Definitions:

Unless the context otherwise requires, the following terms whenever used in this contract have the following meanings:

a) "Applicable Law" means the laws and any other instruments having the force of law in India, as they may be issued and in force from time to time.

b) "Contract" means the contract signed by the parties, to which these general conditions of contract (GC) are attached.

c) "Effective Date" means the date on which this contract comes into force and effect pursuant of Clause GC 2.9.

d) "Contract Price" means the price to be paid for the performance of the services, in accordance with clause 6 of terms of reference.

e) "GC" means these General conditions of contract.

f) "Government means the State Government of Karnataka"

g) "Local Currency" means Indian Rupee.

h) "Party" means the client or the Agency as the case may be, and parties mean both of them.

i) "Agency" means the client or the party as the case may be.

j) "Personnel" means persons hired by the Tenderers and assigned to the performance of the services or any part hereof.

k) "Services" means the work to be performed by the Tenderers pursuant to this contract as described in Terms of Reference.

2. GENERAL CONDITIONS OF CONTRACT.

You are invited to submit your Technical tender and Financial tender separately for **Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26.** for The 'Scope of Work and Services' is out lined under the same title in a later section of this document. The TENDER documents shall remain the exclusive property of the BCCC without any right to the Tenderer to use them for any purpose except tendering and for use by successful Tenderer with reference to the work. The Tender called for, is a single package. The Tenderer should provide all the mentioned services in a single tender apply.

3. TENDER DOCUMENT

Tender document is available in the Karnataka Government web-site http://KPPP.karnataka.gov.in and can be downloaded.

4. TENDER VALIDITY

The Tender shall remain valid for acceptance for a period of 180 DAYS from the last date of submission of tender. The Tenderer shall not be entitled to modify, vary, revoke or cancel their tender after submission. In case of the tenderer modifying, varying, revoking or cancelling the tender, the BCCC shall forfeit the Earnest Money Deposit paid. The validity of the tender shall be extended as and when required for the period as requested by the BCCC in writing.

6. AMENDMENT TO TENDERING DOCUMENT

The BCCC may for any reason, whether at its own initiative or in response to the clarification requested by the prospective Tenderer, issue amendment in the form of addendum / corrigendum either during the period of issue of tender document and subsequent to receiving the tenders.

Any addendum / corrigendum thus issued shall become part of the Tender Document and the Tenderer shall submit "Original" addendum, corrigendum duly signed and stamped in token of acceptance. For addendum/ corrigendum issued during the tendering period, Tenderer shall consider the impact of such addendum / corrigendum in the tender.

For addendum /corrigendum issued subsequent to receiving the tenders, Tenderer shall follow the instructions issued along with such addendum / corrigendum.

7. CLARIFICATIONS REQUESTED BY TENDERERS:

Although the details presented in the tendering document consists of Conditions of Contract, Scope of Services, Specifications and have been compiled with in all reasonable care, it is the Tenderer's responsibility to ensure that the information provided is adequate and clearly understood.

The Tenderer shall examine the Tender Document thoroughly in all respect and if any conflict, discrepancy, error or omission is observed, the Tenderer may request clarification during 3.00 pm to 5.00 pm to be held prior to the Tender Closing Date.

Such clarification requests in writing shall be addressed to the Executive Engineer (Ele), Electrical Division, BCCC, 16th floor Public Utility Building-560001.

8. CHECK LIST FOR SUBMISSION OF TENDER

In order to ensure that the Tenderer complete the tender, a check list for submission of various documents details in "Technical & Financial Tender, has been enclosed as **Appendix-A to I**.

The Tenderer in their own interest, are requested to fill the check list and submit it along with the tender for ready reference. In case of incomplete submission, BCCC, Bengaluru will not be under any obligation to give the Tenderer an opportunity to make good such deficiencies and BCCC may at its own discretion treat such tenders as incomplete and not consider the same for further evaluation.

9. MODE OF SUBMISSION OF TENDER

TENDER shall be submitted in KPPP portal only through online in two cover Bid system.

PART - I: TECHNICAL BID

PART - II: FINANCIAL BID

Part-I of the tender document shall contain all pre-qualification, i.e., the Technical details as mentioned in Appendix-C, under the heading "Pre-Qualification Requirement".

Part - II of the tender document shall contain information regarding the rates to be quoted in financial bid. Any conditions mentioned by the Tenderer in Appendix-I & J shall not be taken into account and if insisted upon, the tender shall be liable for rejection.

10. TENDER SUBMISSION.

Tender documents can be downloaded by the tenderer. The Tenderers should ensure that their offers are uploaded at **KPP portal** within the stipulated date and time. BCCC shall not take responsibility if the tenders are not uploaded at the above portal within due date and time and the tenders uploaded after the date and time stipulated for receipt of tenders are liable to be rejected. No request for extension of time for submission of tender shall be considered.

11.EARNEST MONEY DEPOSIT (EMD)

11.1. Earnest Money Deposit is Rs. 46,000 /-(Forty Six Thousand only) shall be deposited with the Tender.

11.2. The EMD shall be paid through KPPP with any of the following modes:

a) Debit Card,

b) Credit Card,

c) NEFT (National Electronic Fund Transfer) and

Note: EMD shall be paid through online only.

11.3. Tenders without the EMD will be rejected.

11.4. No interest shall be payable on the EMD furnished.

11.5. If the Tenderer after submitting the tender, revokes the offer or modifies the terms and conditions thereof during the validity of the offer, except where the BCCC has given opportunity to do so, the EMD shall be liable to be forfeited.

11.6. In the event of withdrawal of the Invitation to Tender by the BCCC, the EMD paid with the tender will be returned to the Tenderer within a period of 8 weeks.

11.7. In the event of the successful Tenderer's failure or refusal to sign the agreement or furnish the security deposit, the earnest money deposit shall be forfeited without prejudice. BCCC reserves the right to recover any further loss or damage incurred or caused in consequence thereof, from the Tenderer.

11.8. The EMD shall be returned to the unsuccessful Bidders within a period of four (4) weeks from the date of issuing the work order to the Successful Bidder. The EMD submitted by the Successful Bidder shall be released upon furnishing the Performance Security in the required form and manner as stipulated in the Agreement.

The EMD shall be forfeited in the following cases:

a) If the Bidder modifies or withdraws the Proposal.

b) If the Bidder withdraws the Proposal during the interval between the Proposal due date and expiration period of the Proposal Validity period.

c) If the Successful Bidder fails to provide the Performance Security within the stipulated time or any extension thereof provided by the BCCC.

d) If any information or document furnished by the Bidder turns out to be misleading or untrue in any material respect.

e) If the successful Bidder fails to provide the suitable candidates with in the stipulated time.

f) In case the BCCC finds that the performance of the bidder is not to the expected quality, then the BCCC reserves the right of cancellation of the contract without giving any reason.

12. TECHINCAL DISCUSSIONS

Deleted.

13. COMPLIANCE TO TENDER REQUIREMENT

BCCC expects the Tenderer to comply with requirement of tendering document without any deviation. In any case, no exception or deviation shall be accepted. Deviation on clauses, if felt necessary, should be furnished in the technical tender itself as per the enclosed format. BCCC shall not take cognizance of any deviation stipulated elsewhere in the tender.

14. TENDER EVALUATION CRITERIA

14.1. Tendering is the responsibility of the Tenderer and no relief or consideration can be given for errors and omissions made by the Tenderer in advertently or otherwise. Tender with incomplete information is liable for rejection.

14.2. The Tenderer who intends to participate, shall meet the qualifying requirement as mentioned in notice inviting tender.

14.3. Tenders not meeting the qualifying requirements shall be summarily rejected.

14.4. Tenders of those Tenderer which are found to be meeting the qualifying requirement, shall be taken up for detailed evaluation.

14.5. In case the tender does not fully comply with the requirement of Tender document and in case the Tenderer continues to stipulate the exceptions and deviations to the clauses of Tender document and if the same is not acceptable, then the tender will be rejected.

14.6. Proposed deployment of resources like manpower shall be complied with as per the requirements specified and will be completed prior to the commencement of work.

14.7. Performance of Tenderer on works executed / under execution shall be taken into consideration before selecting the Tenderer for opening of their financial part.

14.8. The Tenderer shall not mention their Financial terms/ rates anywhere in the Technical (Part-I) part of the tender. If Tenderer specifies or quotes Financial terms/rates Tender in the Technical (Part-I) part of the tender, then their offer shall be rejected summarily.

15. PROPOSAL OF THE TENDERER:

15.1. The Tenderer shall arrange their tender in the following order: PART– I:

PART-I TECHNICAL PART:

(a) Tendering document duly uploaded in all respects.
(b) Documents in support of pre-qualifying requirements as per Appendix-C and Appendix-E.
(c) Earnest Money Deposit through online.
(d) Registration Certificates of GST, LABOUR Department, etc.,
(e) Power of Attorney in the name of the person who has signed the tender in case if the owner of the Company is unable to sign the document for any unavoidable reasons
(f) Annual Turnover Statement for the financial year, 2020-21 to 2024-25.
(g) Details about ESI with local ESI code
(h) Details about EPF
(i) Other statutory details, if any.
(j) Technical Evaluation Will be Done as per Appendix -E

PART - II - FINANCIAL PART:

The Financial Part of the tender shall be submitted as given in Appendix-I and J. Financial tender shall contain only Financials quoted by the Tenderer. **The bidder who quotes the service charges as zero will not be considered. The total estimate cost includes only fixed salary of the lift operators. The bidder shall quote the fixed salary amount and service charges (Max Service charges quoted shall be less than 5%). GST at 18% will be paid separately only on the fixed salary amount.** Applicable income tax will be deducted as per prevailing rules against the bills submitted. Professional tax will be deducted as per PT rules.

16. TENDERER'S RESPONSIBILITY

Although the details presented in this tender document have been compiled with, with all reasonable care, it is the Tenderer responsibility to ensure that the information provided is adequate and clearly understood.

17. EVALUATION OF FINANCIAL TENDERS

The financial tenders of only those Tenderer shall be considered for opening and evaluation whose tender is determined to be technically acceptable. Evaluation of financial tenders shall be taken up to determine the competitive Financials of the technical tenders and include the following:

18. If two or more numbers of the bidders are found to be L1 then, **the highest annual turnover and good performance will be considered as L1. If this also fulfilled by the bidders, then the bidder with ISO certification is considered among the two or more.**

18.1. On arriving at the final evaluated Financials of all Tenderer, any uncalled for lump sum / percentage / or ad-hoc reduction, if any, offered by the Tenderer after the last date of submission of Financials or rebates offered at any place shall not be considered for the purpose of evaluation. However, such reduction/rebate from the Tenderer, who is finally selected, shall be taken into account while issuing final order.

18.2. The BCCC reserves the right to negotiate on the quoted Financials.

19. CONTRACT DOCUMENT

19.1. The Tenderer, whose tender has been accepted by BCCC, shall enter into formal agreement.

19.2. Contract documents for agreement shall be prepared after award of works as intimated to the successful Tenderer and by a Letter of Acceptance by the Tenderer. Until the final contract documents are prepared and executed, the Tendering document together with the annexed documents and Tenderer's acceptance thereof shall constitute a binding contract between the successful Tenderer and the BCCC. Contract documents to be signed between The Executive Engineer (Ele), Electrical Division, BCCC and successful Tenderer, shall consist of following:

- Agreement on stamp paper of appropriate value.
- Letter of Acceptance.
- Detailed Letter of Award/ Work Order.
- Original Tendering document duly signed by the Tenderer.
- Addendum issued to Tenderer if any duly signed by the Tenderer.

20. AWARD OF WORK

The Tenderer, whose tender is accepted by BCCC, shall be issued with a Letter of Acceptance prior to expiry of tender validity. Tenderer, shall confirm Acceptance by returning a signed copy of the Letter of Acceptance. BCCC shall not be obliged to furnish any information / clarification / explanation to the unsuccessful Tenderer as regards non-acceptance of their tenders. Except for refund of EMD to unsuccessful Tenderer, the BCCC shall correspond only with the successful Tenderer.

The Service personnel so provided by the Agency will not in way share Employee Employer obligations with BCCC. Hence BCCC will not be in any way directly or vicariously liable for any injury or damage caused to the personnel’s provided by the Agency. The Entire responsibility of the employees will be on the agency only.

4. **TASKS/RESPONSIBILITIES OF THE SERVICE PERSONNEL**:

The Service personnel so appointed to serve as **Providing Lift Operators to Public Utility Building and Head Office Buildings** should perform the work allotted to them with integrity. They are in no terms equated to the regular government employees.

5. REPLACEMENT:

5.1 It is mandatory that the Agency should replace the services of the service personnel" whose services are found to be unsatisfactory by this office and provide suitable and equivalent replacement within **SEVEN** days of information by the authorized official over phone or email or through written form. If the Agency fails to provide required number of Manpower in the stipulated period, Rs.500/- per person/ day will be levied upon the Agency as penalty.

5.2 The Agency should also replace the service of the service personnel who quit the service or who fails to attend the work regularly on all working days. Those services should also be replaced immediately upon notice from the authorized official over phone or email. Failing which, after three days, Rs.500/- per person/ day will be levied upon the Agency as penalty.

5.3 Service personnel who found to be unruly and arrogant in behaviour will not be tolerated. Those who go on strike will be viewed seriously and replaced immediately and will be terminated from the services without any prior notice/ intimation.

6. **SECURITY DEPOSIT**:

Performance Security amount as per prevailing rules (5% of the total annual accepted tender amount) should be submitted to the BCCC by the successful Tenderer before getting the work order.

7. **DURATION OF CONTRACT**:

The duration of contract shall be for a period of **11(Eleven) months only**. The scheduled commencement date of contract shall be from the date as indicated in the Work Order. If it is extendable for further period if mutually agreed with the same terms and conditions of the agreement executed. However, the contract can be terminated by either party on three months" prior written notice.

a. The Tenderer shall be allowed a period of 7days from the date of signing the Agreement to deploy the service personnel to BCCC.

b. Notwithstanding anything contained in any other clause, the BCCC reserves the right to terminate the contract due to any failure on the part of the Tenderer in discharging their obligations under the contract or in the event of their becoming insolvent or going into liquidation. The decision of the BCCC the failure on the part of the Tenderer shall be final and binding on the Tenderer.

c. The Tenderer shall give prior notice of 3 (Three) months to BCCC for termination of contract.

d. The BCCC shall also have, without prejudice the other rights and remedies, the right, in the event of breach by the Tenderer of any of the terms and conditions of the contract, or due to the Tenderer's inability to perform as agreed for any reason whatsoever, to terminate the contract forthwith and get the work done for the un-expired period of the contract at the risk and cost of the Tenderer, and recover losses, damages, expenses or costs that may be suffered or incurred by the BCCC. The decision of the Commissioner shall be final and binding on the Tenderer.

e. BCCC about the breach/failure on the part of the Tenderer shall be final and binding on the Tenderer and shall not be called into question.

f. The BCCC, also reserves the right to terminate the contract at any time during its currency without assigning any reason thereon by giving threemonths' notice in writing to the Tenderer at their last known place of residence business and the Tenderer shall not be entitled to any compensation by reason of such termination. The decision of the BCCC, under this clause shall be final, conclusive and binding on the Tenderer and shall not be called into question.

g. The BCCC, on exercising the right to terminate the contract as above, the Tenderer shall withdraw the services of the service personnel at BCCC within seven (7) days from the date of official termination. At the same time, before withdrawal, the Tenderer should make good of the damages/losses, if any, caused by the service personnel at BCCC**.**

8. LABOUR LAWS, PROVIDENT FUND, ESI :

8.1. The Tenderer shall obtain necessary license from the Licensing Authority under the Contract Labour (Regulation & Abolition) Act, 1970 and the Central Rules framed there under and produce the same to BCCC, in the Tender document.

8.2. The Tenderer shall not undertake or execute or permit any other agency or sub-Tenderer to undertake or execute any work on the Tenderer's behalf through contract labour except under and in accordance with the license issued in that behalf by the Licensing Officer or other authority prescribed under the Factories Act or the Contract Labour (Regulation & Abolition) Act, 1970 or any other applicable law, rule or regulation from time to time.

8.3. The EPF should be as per the GOI, Ministry of labour and employment letter no EDL1/24/amendment scheme/2014 Dated 29.08.2014 has to be noted and incorporated.

8.4. The Tenderer shall comply with the provisions of ESI Act and Scheme framed there under with regard to all his service personnel involved in the performance of the Contract, and shall deduct employee's contribution from the remuneration of each of the employees and shall deposit the same together with employer's contribution of such total remuneration payable to the employees in the appropriate account. Tenderer is required to submit documents/ challans towards proof of remittance towards ESI for the service personnel engaged for this work along with every remuneration reimbursement bill.

8.7. The Tenderer should comply with the relevant provisions of the Employees Provident Fund Act. The Tenderer should promptly deposit P.F. deduction of the eligible contract employees plus the employers' contribution to the RPFC. For this purpose agency must submit a certificate in their Bill that PF amount has been deducted from the eligible employees and along with the employers contribution has been deposited. In support of this, the agency must furnish the challan receipt for the payment made to BCCC. All supporting documents / records should be made available by the Tenderer to the Office of **Executive Engineer, Electrical Division, BCCC, Bengaluru-560001** when called for. All liabilities of the Contract, remuneration and other statutory obligations in respect of the persons engaged by the Tenderer shall be borne by the Tenderer. In view of the provisions of the ESI Act, PF Act and other Acts, the Tenderer shall take necessary steps to cover its employees under the said enactments/ and shall submit proof of such compliance to **Executive Engineer, Electrical Division, BCCC** office monthly, or at any date upon such request, as may be made by **Executive Engineer, Electrical Division BCCC** office to the Tenderer.

8.8. The provision of EPF & MP Act, 1952 and the Rules / Schemes there under shall be applicable to the Tenderer and the service personnel engaged by him for the work.

9.1 REMUNERATION TO THE SERVICE PERSONNEL

9.2 The Agency shall be required to pay the monthly payment to the candidates as above and the Agency can quote their price bids keeping in view the service charges as applicable.

9.3 The Agency will be solely responsible for the provision for any facilities to the candidates under any of the laws under the Constitution of India.

9.4 The remuneration payment for the service personnel for every completed month should be paid on or before 10thof succeeding month directly to the Nationalised Bank Account of the concerned and necessary proof of the same should be submitted along with the bills.

9.5 The agency should attached Attendance certificates with the remuneration reimbursement bill.

9.6 The agency should submit a record of payment of ESI, EPF& Other Benefit providing to the employees if applicable as per law. Follow Appendix-I & J for this purpose. The net take home remuneration as specified in the Appendix-I & J is mandatory to deposit the same to the service personnel bank account through ONLINE-NEFT/RTGS on 5th of every month.

9.7 The remuneration paid to the employee along with said benefit will be paid to the Agencies on a re-imbursement basis every month after receipt of the bill.

9.8 Only specified statutory deductions need to be deducted from the remuneration of the service personnel.

- Payment to the agency on re-imbursement basis will be made only after submission of the bills with all details of payment as well as the certification by the respective branches of the Bank. Agency has to open ESI, EPF account for every eligible service personnel immediately on appointment, failing which the tender will be cancelled. These statutory deductions will not be subject to deduction from the Gross Remuneration till account is opened. Gross remuneration has to be paid to the employees in full. Until the account are opened, BCCC will not clear any bills of the agency till the completion of the process.

9.9 EPF:-Service personnel with Remuneration of more than Rs.15000/- is not compulsory for EPF contribution. In case of service personnel getting up to Rs.15000/- as remuneration per month there should be contribution of 12% from service personnel towards EPF. The BCCC will contribute EPF at 13% as employer's contribution to the service personnel for the remuneration which sums up to 25%. The EPF total amount so deducted should be credited to the service personnel EPF account which is denoted by the EPF Department.

9.10 ESI: - It is not compulsory to deduct ESI for a person whose gross remuneration is more than Rs.21,000/-. ESI is compulsory for service personnel drawing a gross remuneration less than Rs.21,000/-. 4.00% of ESI deduction for gross remuneration has to be made for all such service personnel. This 4.00% consists of 0.75% of the employee contribution and 3.25% as employer's contribution. This amount has to be credited to the service personnel ESI account which is given by ESI Department. There should be no deduction without ESI account, such deductions will be treated as violation of tender document.

9.11 Service personnel drawing less than Rs.15,000/- gross remuneration are exempted from professional tax. Others who receive higher remuneration has to pay professional tax of Rs.200/- for the remuneration of Rs.15,000/- and over than that, respectively. These amount has to be deducted by agency every month and credited to the appropriate account of the Govt.

9.12 GST:– The Agency which supplies the manpower has to pay GST on gross remuneration of all the service personnel to the Central Government Service tax Department. The Agency has to submit the tax paid challan every month to the **Executive Engineer, Electrical Division, BCCC.**

9.13 Income Tax: TDS will be deducted as per IT Law. The Agency will make all type of payment in advance like remuneration, ESI, EPF, PT, GST, etc., and should submit Attendance Certificates, consolidated challans, returns, Bank Statements for the purpose of re-imbursement of payments.

9.14 In case of deduction on account of ESI, EPF, PT, GST etc., are made from the service personnel and not credited to respective account, will be liable for penal action. BCCC will reserve the right to initiate the criminal proceedings against the agency.

9.15 The agency should not transfer or sub-lease the contract. This will be treated as violation of tender condition.

9.16 Within 5th date of the following month, the remuneration acquaintance should be submitted to **Executive Engineer, Electrical Division**, **BCCC** by the Agency without fail. **Executive Engineer, Electrical Division**, **BCCC.** will reimburse the remuneration amount to the agency with the availability of fund.

9.17 In case of delay without reliable reasons and failure on the part of the agency to submit the acquaintance, an amount of Rs.1000/- per day will be levied upon the agency as penalty.

9.18 Agency should sign contract that they will obey by every condition of the tender.

9.19 It is the responsibility of the Agency to provide the transport facility to the staff who works on shift system.

9.20 It is the responsibility of the agency to provide ID cards to all service personnel on approval of BCCC only.

9.21 The service personnel who remains absent for duties (long period) without prior permission from the office will have to be replaced immediately.

9.22 Leave facility of one day per each calendar month completed is allowed to the service personnel.

9.23 The Agency shall be required to pay the monthly payment to the candidates as above and the Agency can quote their price bids keeping in view of the applicable service charges.

9.24 The Agency will be solely responsible for the provision for any facilities to the service personnel under any of the laws under the Constitution of India.

9.25 The payment for every completed month should be paid online on or before 5th day of the following month directly to the Bank Account of the concerned and necessary proof of the same should be submitted along with the bills.

9.26 The BCCC intends that the candidates posted to work as Service Personnel should be paid the minimum consolidated remuneration i.e., Take Home Remuneration without fail.

9.27 Necessary Tax deductions will be effected in the bills as per rules.

9.28 The Agency shall make payment to the Service personnel deployed by him on the scheduled date. The Tenderer has to maintain the ECS statement (acquaintance) for the payment made to the Service personnel deployed. The copy of above proof shall be / enclosed along with monthly running bills.

9.29 The Agency shall be solely responsible to disburse remuneration due payable to the service personnel deployed, promptly by 10thday of every following month. If the Tenderer fails to pay the remuneration to service personnel with the relevant statutory provisions, **Executive Engineer, Electrical Division, BCCC** would impose a penalty of Rs.500/-day for all the delayed days. This penalty period would be for a maximum of 10 days. Beyond this period, **Executive Engineer, Electrical Division, BCCC** would consider of invoking termination clause as per continuing the Contract.

9.30 The Tenderer shall, whenever required by the **Executive Engineer, Electrical Division, BCCC.** Office or Officials authorized under the Statutes, produce for inspection, all forms, registers and other documents required to be maintained under various statutes.

9.31 The Service Provider shall organize periodical training for the service personnel to enhance the skills of their work field.

9.32 The agency shall be capable enough to sustain a period of **03 months** for the payment to be made from BCCC.

10. **PENALTIES FOR NON-REMITTANCE OF EPF & ESI CONTRIBUTION.**

In the case of delay/default in payment of contribution under ESI Scheme and EPF Scheme besides the recovery of the amounts due by the Agency towards their contribution, penal interest and/or damages as may be levied by the ESI or PF Authorities, a penalty of 5% of the above amount would also be levied and recovered from their running bills. In the event of cessation of the contract due to any reason whatsoever, the Security Deposit will be refunded only after due satisfaction as regards the payment of ESI and EPF dues by the Agency if applicable as per law only.

11. GOVERNMENT AND LOCAL RULES

The approval from any authority required as per statutory rules and/ regulations of Central/State Government shall be responsibility of the Agency.

12. FIRST AID

The Agency shall provide necessary First Aid kit at work place to their personnel.

13 GENERAL

a. The Agency shall furnish in writing the list of persons to be deployed by him. He shall not engage persons below 20 years of age.

b. If any of the workers employed by the Agency is found indulging in acts subversive of discipline, the same will be brought to the knowledge of the Agency and he shall arrange for replacement of such personnel.

c. The agency must be ready to supply the manpower services even more than the numbers notified in this tender according to the requirements if required.

d. **If the BCCC could not select the required number of candidates, the agency should provide replacement immediately.** If the agency, fails to do so for two times in a row, then the contract shall be entrusted to the second successful bidder/Service Provider, who is L2 in terms of price quotation at the risk and cost of the defaulting agency.

14. ARBITRATION

Deleted

15. CONSTITUTION OF THE TENDERER

The Agency shall not change the composition during the currency of the contract without the prior approval of the Commissioner, BCCC. Any happening like Death! Resignation of any partner/director/member of the Agency shall be intimated within 3 working days of such happening, in writing, to Commissioner, BCCC. On receipt of such notice, the BCCC, reserves the right either to terminate or continue the contract.

In the event of any dispute, legal or other proceedings by any party or parties concerning the constitution or composition of the Agency, the BCCC reserves the right to take such necessary action as it deems fit, including termination of contract and withholding payments due or accrued to the Tenderer.

16. SUBLETTING

The Agency shall not sublet, transfer or assign the contract or any part thereof.

17. LAWS GOVERNING THE CONTRACT

The Contract will be governed by the Laws of India in force from time to time and as amended or made from time to time. COMPLIANCE OF STATUTORY PROVISIONS

a. The Agency shall comply with the provisions of the Minimum remuneration Act (Central/State), if applicable and as applicable, Contract Labour (Regulation & Abolition) Act, 1970, 1971 read with the Central Contract Labour (Regulation & Abolition) Rules. 1975, ESI Act, 1948 Employees Provident Fund and Miscellaneous Provisions Act 1952, and any other law applicable for the employment of Contract Services as amended from time to time.

b. The Agency shall be solely responsible to comply with all Acts, Laws, Rules and Regulations, as may be applicable from time to time in respect of running of the services and shall pay all taxes, debts and/or levies as may be levied by the appropriate Government/local bodies and other authorities in this regard, and the Agency shall indemnify the BCCC against all claims, loss, damage and costs thereof in case of any breach of any of these Acts, Laws, Rules and Regulations.

c. The Agency has to submit to BCCC Office by January / July of every year In Form XXIV of Contract Labour (Regulation & Abolition) Act, 1970.

d. The BCCC not bound by personal presentations:

1. The Lift Operators on duty at designated locations by the agency as per the contract agreement shall be in the employment of agency only and shall have no right to claim any employment in BCCC for whatsoever reason.

2. All risks of loss or of damage to property and of personal injury and death which arise during and in consequence of the performance of the contract are the responsibility of the Agency.

3. The Agency shall be personally responsible for any theft, dishonesty and/or disobedience and discourteous behaviour on the part of the service personnel so provided by him.

4. The Agency shall not transfer or assign or sublet any part of the service once agreed or any share or interest herein in any manner or degree directly or indirectly to any person, firm or to company whatsoever.

5. The Agency shall carryout the above work during contract period Round The Clock as per the directions of the officer-in-charge from the date of entrustment.

6. The Agency shall engage skilled Engineers and the scope of work & other duties, responsibilities has been indicated in the schedule – B.

7. The Agency shall keep the Office clean& other necessary as per BOQ in good condition.

8. The man power indicated in the schedule is approximate BCCC is at liberty to increase or decrease as per requirement during contract period.

9. The successful Tenderer shall enter into the Agreement with the BCCC within 7 days of receipt of intimation.

10. Any other work allied to the above may also be entrusted from time to time for monitoring cleanings of the premises.

11. The agency will be responsible for the maintenance of discipline by the personnel employed by them. In case, the person so deployed by the Contractor is found absent, the BCCC shall have the right to treat such person as 'absent' from duty and deduct the proportionate amount of such person from the bill.

12. The agency shall be absolutely responsible and liable for any or all personal injuries or death and/or property damage or losses suffered due to negligence of the Contractor's personnel in their performance of the services required under the contract.

13. The agency shall provide laminated identification card with photograph along with the detailsof name, age, designation, firms name, etc., to the selected personnel at his own cost.

14. MINIMUM WAGES: The agency shall provide a minimum consolidated payment as per the rates of KAE 106 LWA 2021 dtd: 28/07/2022. (Minimum wages and VDA from 01/04/2025 to 31/03/2026)

15. RESPONSIBILITY: The Agency shall be responsible for all the provisions regarding license, welfare and health, procedures, maintenance of various records and registers etc., as provided under the Contract Labour.(Regulation & Abolition) Act 1970 and also under the order issued by the Government of Karnataka there under. For its noncompliance, the agency shall be responsible for penalties levied by the appropriate authority under various the Acts.

16. 1% of the Tendered amount will be deducted towards "Labour Welfare Fund" if applicable as per law.

17. The Tenderer has to produce all the relevant Documents as indicated in the Bid Document in originals

18. During the opening of the Technical Bid "Mandatorily". This is in addition to uploading all the relevant. Documents in the KPPP portal. If the Originals are not submitted for verification, the Tender will be rejected.

19. All other documents which are required to be submitted are to be uploaded in the KPPP Portal in General Document's section, while electronically submitting the bid. If any of the Documents as desired are not submitted the Tender will be rejected.

18. Protection of Environment**:**

The contractor shall take all reasonable steps to protect the environment on and off the Site and to avoid damage or nuisance to persons or to property of the public or others resulting from pollution, noise or other causes arising as a consequence of his methods of operation. During continuance of the contract, the contractor and his sub-contractors shall abide at all times by all existing enactments on environmental protection and

rules made there under, regulations, notifications and bye-laws of the State or Central Government, or local authorities and any other law, bye-law, regulations that may be passed or notification that may be issued in this respect in future by the State or Central Government or the local authority.

APPENDIX – A

TECHNICAL PROPOSAL - STANDARD FORM

Format for Letter of Proposal

(On the Letter head of the Bidder)

Date:

To:
The Executive Engineer,
Electrical Division, BCCC.

Sir,

Ref:- **"Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26**".

Being duly authorized to represent and act on behalf of.....

Here in after referred to as "the Bidder"), and having reviewed and fully understood all of the

Proposal requirements and information provided, the undersigned hereby submits the Proposal for the project referred above.

We confirm that our Proposal is valid for a period of 90 days from the date of submission of tender.

Yours faithfully,
.....

(Signature of the Authorised Signatory of Bidder)
.....

(Name and designation of the Authorised Signatory of Bidder)

APPENDIX – B

Format for Power of Attorney for Signing of Proposal

(On stamp paper of appropriate value)

POWER OF ATTORNEY

Know all men by these presents, we .....…. (Name and address of the registered office) do hereby constitute, appoint and authorise Mr./Ms ..... (Name and address) who is presently employed with us and holding the position of ..... as our or attorney, to do in our name and on our behalf, all such acts, deeds and things necessary in connection with or incidental to our bid for the project envisaging **Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26."**all documents and providing information / responses to BCCC, representing us in all matters in connection with our bid for the said Project.

We hereby agree to ratify all acts, deeds and things lawfully done by our said attorney pursuant to this Power of Attorney and that all acts, deeds and things done by our aforesaid attorney shall and shall be deemed to have been done by us. These powers are granted by us and shall remain in force till the end and expiry of all the contract period and the fulfilment of contractual obligations and liabilities.

For

.....

.....

(Signature)

.....

(Name, Title and Address)

Accepted

.....

(Signature)

.....

(Name, Title and Address of the Attorney)
Note:

1. The mode of execution of the Power of Attorney should be in accordance with the procedure, if any, laid down by the applicable law and the charter documents of the executant(s) and when it is so required the same be under common seal affixed in accordance with the required procedure. The Power of Attorney should be on a stamp paper of appropriate value.

2. Also, wherever required, the Bidder should submit for verification the extract of the charter documents such as a resolution/power of attorney in favour of the Person executing this Power of Attorney for the delegation of power hereunder on behalf of the Bidder.

3. In the event of PA holder leaves his employment, the power of attorney should be given to the person filling his place without lapse of time.

4. The Power of Attorney should be notarized.

APPENDIX-C

TECHNICAL BID

(Pre-qualification Requirement)

NAME OF THE WORK: **"**Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26. **"**

This table has to be filled in by the prospective Tenderer without fail. Details Of **contract undertaken & annual turnover** of the Tender for the preceding 5 years shall be given.

Sl.No	Description	Contract Period	Particulars to be furnished by the Tenderer
1	Name of work & Description	2020-21 To 2024-25	YES/NO
	Contract Details	2020-21 To 2024-25	YES/NO
2	a) Name of Client		
	b) Name & Address of Client's contact person		
	c) Telephone & Fax No		
	d) No of Service Personnel provided to the client.		
3	**Supporting Documents** a) Similar nature of works (Work order Copy to be furnished)	2020-21 To 2024-25	YES/NO
	b) Similar nature of Work done certificate (Providing Skilled and Semi skilled labours/ any other discipline to the extent of 10 numbers / any other discipline Consultancy services of work order amount not less than **Rs.10.91 Lakhs**) issued by Head of the Department/Institute not below the rank of Executive Engineer (Copy to be furnished) preceding Last 5 years (**2020-21 to 2024-25)**		
4	Details of Annual Turnover of Tenderer preceding five years: (Copy to be furnished) Achieved in at least two financial year's an average annual financial turnover of **Rs.21.83 lakhs** in past 5 years (Certified by the Charted Accountant to be furnished) Whether CA Audited Balance Sheets & Profit & Loss Account submitted. (Copy to be furnished) Net worth (As per balance sheet) (Copy to be furnished)	2020-21 To 2024-25	YES/NO

NOTE

1) Tenderer shall has to furnish the experience details as above only of those contracts, which they consider suitable for meeting the qualifying requirements specified in the Notice Inviting Tender. The BCCC reserves the right not to evaluate any other contract details. Information should be specific. Incomplete information is not considered. Details of more contracts may be furnished in the same format, one by one if desired.

2) Tenderer may note that non-submission of relevant supporting documents will lead to rejection of their tender. It shall be ensured that all relevant supporting documents are submitted along with their tender in the first instance itself. Evaluation may be completed based on the details so furnished without seeking any subsequent additional information.

3) If the Tenderer has executed/completed similar nature of work (as called in Experience Criteria of NIT (Notice Inviting Tender, then it is the responsibility of the Tenderer to produce documentary evidence from Client to establish the value and description of such works and that the Tenderer meets the experience requirements of tender.

UNDERTAKING

1. I / We have read and agree to adhere by all terms and conditions of the same.

2. I/ We here by state that none of the service personnel's of my / our organization is a relative of any employee of BCCC is a beneficiary of my/ our organization including in the capacity as part-time employee, agent, partner or shareholder.

SIGNATURE OF TENDERER
WITH OFFICIAL SEAL

APPENDIX – D

This table has to be filled in by the prospective Tenderer without fail. Self- attested copies of certificates of registrations under various departments of State and Central Government are to be furnished.

SL No.	Description	Details to be furnished by the Tenderer
01	PF Registration No.	
02	ESI Registration No.	
03	GST Registration No	
04	Income Tax/ PAN No	
05	PT Registration No.	
05	Certificate of Incorporation (in case of Company/firm/Proprietorship)	
06	License/Registration obtained from labour Department Government of Karnataka.	
07	Certificate of International Organisation for Standardization (ISO)	

I / We confirm that all the above registrations are under operation presently and shall be

Used for all related activities

SIGNATURE OF TENDERER

WITH OFFICIAL SEAL

APPENDIX – E

CRITERIA FOR EVALUATION
Name and Postal Address of the Bidder along with Contact Details

Slno	Description	For Office Use Only	Points Obtained
		Points Allotted	
1	Tenderer shall have their registered/ corporate office/ regional office and business Establishment in Karnataka	Yes / No If "No", the bid will be rejected	
2	Similar nature of Work done certificate (Providing Skilled and Semi skilled labours/ any other discipline to the extent of 10 numbers / any other discipline Consultancy services of work order amount not less than **Rs. 10.91 Lakhs**) issued by Head of the Department/Institute not below the rank of Executive Engineer (Copy to be furnished) preceding Last 5 years (**2020-21 to 2024-25)**	Yes / No If "No", the bid will be rejected	
3	Achieved in at least two financial year's an average annual financial turnover of **Rs. 21.83 lakhs** (CA Certified Annual Turnover Certificate to be attached) in past 5 Years (from **2020-21 to 2024-25**)	Yes / No If "No", the bid will be rejected	
4	Tenderer has minimum five years i.e. **2020-21 to 2024-25** experience service personnel called in this tender). The Tenderer should be an Agency with (Providing Skilled and Semi skilled labours/ any other discipline to the extent of 10 numbers Consultancy services of work order amount not less than **Rs.10.91 Lakhs**) with fully operational facility and experience in executing similar projects in the area of Central/State Government / PSU/ULBS service with the annual value of a single largest contract at a unit should be not less than Rs.**10.91** Lakhs per annum in past 5 years.	**30 Points**	
5	If Tendering agency (Service Provider):Specific valid license/registration from the 1. Labour Department of Karnataka & ESI (10 Points) 2. PAN (5 Points) 3. Registration / Allotment no. for GST (5 Points) 4. Registration / Allotment no. for PT (5 Points)	**25 Points**	
7	Achieved in at least two financial year's an average annual financial turnover of **Rs.21.83 lakhs /-** in past 5 Years	**15 Points**	
8	Whether Income Tax returns filed for the past 3 years i.e., for the year, 2022-23 to 2024-25 (5 Points for each year)	**15 points**	
09	Whether GST/ST and PT return filed for the past 3 years i.e., for the year 2022-23 to 2024-25 (attach copy) • For GST/ ST returns 4 Points for each year • For PT returns 1 Point for each year	**15 points**	

Maximum points allotted100 points (Hundred), and a minimum of 75 points required to qualify.

APPENDIX – F

Affix Latest Photo of Pass Port Size

This table has to be filled in by the prospective Tenderer without fail.
Details of Tenderer's profile are to be furnished in the following Proforma.

Sl. No.	Subject	Details
1	Name and address of the Tenderer	
2	Whether a Proprietor/ Partnership /Company/Any other? - Please specify.	
3	If Company, please specify whether a Private Company or Public Company.	
4	PAN issued by the Income Tax Dept. (a copy of PAN to be enclosed)	Shri/Smt,
5	Official address of the Tenderer (If it is a Company please specify registered office address and corporate address separately)	
6	Name and address of the person submitting the tender whose photograph is affixed above (In case of proprietor/partnership firms, the tender has to be signed by proprietor or one of the partner only, as the case may be)	
7	Telephone number of the Tenderer `	(Oft) : (Res:): (Mobile): (Fax): (e-Mail):
8	Registration and incorporation Particulars of the Company. (If Partnership or Proprietorship, please Specify registration details obtained from local authority)	
9	Name/s and address of Proprietor/Partner/Directors to be Furnished. Bank Details (Payments to be made) 1. Name and address of the Bank: 2. Bank Account No 3. Type of Account 4. IFSC Code:	1. 2. 3.

Note:

1. The Tenderers, as the case may be, shall submit self-attested copies of PAN Card, Certificate of Incorporation, Certificate of registration from local authorities, Partnership Deed, Articles and Memorandum of Association.
2. Authorization letter of the Company in case the person signing the tender document is an authorized representative of the company.
3. The tender is liable to be rejected if the signature and photograph do not match with the photograph affixed and the signature made in the tender documents, with the Identity and signature proof.
4. Please attach copy of last 3 years income tax returns.

I/We hereby declare that the information furnished above is true and correct to the best of knowledge and belief.

Place: SIGNATURE OF TENDERER
Date: WITH OFFICIAL SEAL

APPENDIX – G

CHECK LIST

The tenderer shall check the following parameters before submitting the tender

SI. No	Enclosure Details	Remarks
1	Name & Address of Tenderer with photograph	Yes /No
2	Tendering document duly uploaded in all respects	Yes /No
3	Documents in support of pre-qualifying requirements as per Annexure-I,	Yes/No
4	EMD of Rs. 46,000/- (Forty Six Thousand only) through online	Yes/No
5	GST Registration Certificate with 3 years return	Yes /No
6	Authorization letter of the Company in case the person signing the Tender document is an authorized representative of the Company.	Yes /No
7	Annual Turnover Statement enclosed (Audited Financial statements)	Yes/No
8	Registration of • Labour Department □ GST □ PT □ IT □ ISO	Yes/No
9	Enclosed copies of last five years returns filed in respect of □ GST □ PT □ IT	Yes/No
10	Copy of Pan card enclosed	Yes/No
11	Copy of Registration and incorporation particulars of the (If Partnership or Proprietorship a copy of Partnership Deed/ Registration certificate issued by local authorities)	Yes /No
12	Bank details furnished (For Payments to be paid)	Yes /No
13	Registration and renewal obtained from Labour Department	Yes/No

Signature of the Authorised Signatory.

Name and Designation

Address (Seal)

APPENDIX – H

Format for Statutory Auditor Certificates

Date:

We have verified the relevant statutory and other records of M/s……..

(Name of the Bidder) and certify that M/s…… had been

Appointed for the purpose of …….. (Name of the project)

We have also scrutinized the documents made available to us for the said project and

Certify the following:

Date of commencement of the Consultancy service	Date of completion of the Consultancy service	Billings for the bidderfrom the Consultancy service (Rs. Crores)

Signature and seal

And registration number of Statutory Auditor

Signature of the Authorised Signatory.

Name and Designation

Address (Seal)

APPENDIX-I

FINANCIAL PROPOSAL (PRICE BID)

From:

_____

_____

To

Executive Engineer,
Electrical Division,
BCCC, Bangalore.

Sir,

We the undersigned offer to provide the services of qualified Manpower Services in accordance with your "Request for Proposal" and our Technical Proposal, Our financial proposal is as

A. LABOUR PORTION

Sl no	Description	Unit	Qty	Salary per person/month in Rs.	Amount Rs for 11 months	Service charge at **Max of 5%**	GST 18% (6x18%)	Total Amount Rs (6+7+8)
1	2	3	4	5	6	7	8	9
01	Providing Lift Operators to Public Utility Building and Head Office Buildings and in ward 167 & 118 under BCCC, POW 2025-26	Nos	11	18044.51	21,83385.71			
	Total Rs				21,83385.71			

Signature of the Authorised Signatory.
Name and Designation
Address (Seal)

Note:

1. The bidders who **quote the service charges as zero will not be considered.** If the rates quoted as service charge does not meet the statutory liability, the financial bid will be considered as ill-responsive and their EMD will be forfeited as per clause 11 of GCC.
2. In case of discrepancy between amounts quoted in price proposal, the amount quoted in words is taken as final price for evaluation
3. Applicable income tax will be deducted as per prevailing rules against the bills submitted.
4. Professional tax will be deducted as per PT rules.
5. The above rates quoted shall be inclusive of all taxes, service charges and other charges if any.

Signature of the Authorized Signatory.

Name and Designation

Address (Seal)

Address (Seal)

APPENDIX-J

Providing Lift Operators to Public Utility Building and Head Office Buildings in ward 167 & 118 Under BCCC, POW 2025-26.

Sl No	PARTICULARS		SALARY / MONTH
2	Providing Lift operator (Semi Skilled)	Rs.	18044.51